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June 2, 2020

U.S. Environmental Protection Agency Office of Ecosystem Protection EPA/OEP NPDES Applications Coordinator 5 Post Office Square – Suite 100 (OEP06-03) Boston, MA 02109-3912

Re: Revised 2018 Discharge Monitoring Report Barnhardt Manufacturing Co. 247 Main Road Colrain, MA

To Whom it May Concern:

Barnhardt Manufacturing Company (BMC), is providing this cover letter in response to the United States Environmental Protection Agency's (USEPA) "Request for Information Pursuant to Section 308 of the Clean Water Act and Section 114(a)(1) of the Clean Air Act, EPA Docket No. CWA-308-R01-FY20-60."

USEPA's records indicate that BMC was not in compliance with the following reporting requirements under National Pollutant Discharge Elimination System (NPDES) Permit No. MA0003697:

- The December 2018 DMR did not include the Nitrogen Removal Optimization Annual Report, due on January 15, 2019; and
- The December 2018 DMR did not include the Compliance Schedule Annual Report due on January 15, 2019, nor was it submitted to the NPDES Applications Coordinator.

The 2018 Nitrogen Removal Optimization Report was prepared in accordance with the requirements of the Permit, however due to inadvertent oversight, a copy was not submitted to the USEPA. All future reporting requirements shall be submitted using NetDMR and/or directly to the NPDES Applications Coordinator in accordance with the requirements set forth under the Permit.

BMC has amended and submitted a revised December 2018 DMR to include the 2018 Nitrogen Removal Optimization report and 2018 Annual Compliance Report. In accordance with I.C.3 of the NPDES Permit, a separate copy of the revised December 2018 DMR, 2018 Nitrogen Removal Optimization Report and 2018 Annual Compliance Report have been Submitted electronically to the NPDES Application Coordinator at R1NPDES.Notices.OEP@epa.gov

If you have any questions or concerns, please don't hesitate to contact the undersigned.

## Tim Mosher

Tim Mosher Environmental, Health and Safety Manager Barnhardt Manufacturing Company

Cc: Tom Robinson, Barnhardt Manufacturing Company, 1100 Hawthorne Ln, Charlotte, NC 28205